

1 BILL NO. S-92-01-17

2  
3 SPECIAL ORDINANCE NO. S- 18-92

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5  
6 AN ORDINANCE approving the awarding  
7 of Reference #5028 by the City of  
8 Fort Wayne, Indiana, by and through  
9 its Department of Purchasing and  
10 TREATY COMPANY for the Water  
11 Maintenance & Service Department.

12  
13 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
14 OF THE CITY OF FORT WAYNE, INDIANA;

15  
16 SECTION 1. That Reference #5028 between the City of  
17 Fort Wayne, by and through its Department of Purchasing  
18 and TREATY COMPANY for the Water Maintenance & Service  
19 Department, respectfully for:

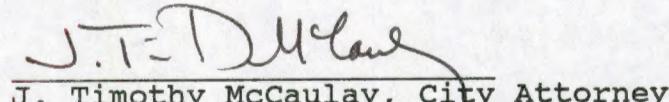
20  
21 the purchase of valve/curb boxes for  
22 1992 for the Water Maintenance &  
23 Service Department;

24  
25 involving a total cost of Seventy Thousand Six Hundred  
26 Forty-Two and 20/100 Dollars (\$70,642.20), all as more  
27 particularly set forth in said Reference #5028 which is on  
28 file in the Office of the Department of Purchasing, and is  
29 by reference incorporated herein, made a part hereof, and  
30 is hereby in all things ratified, confirmed and approved.

31  
32 SECTION 2. That this Ordinance shall be in full  
33 force and effect from and after its passage and any and  
34 all necessary approval by the Mayor.

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36   
37 Council Member

38 APPROVED AS TO FORM  
39 AND LEGALITY

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41   
42 J. Timothy McCaulay, City Attorney

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REFERENCE NO.: 5028  
DEPARTMENT: WATER MAINTENANCE  
DATE: 12/10/91  
ITEM/SERVICE: VALVE/CURB BOXES  
ADVERTISED BID: YES  
DATES ADVERTISED: 10/24/91 & 10/31/91  
DATE OPENED: 11/18/91  
WRITTEN QUOTE:  
DATE DUE:  
VERBAL QUOTE:  
SINGLE SOURCE:  
NO. OF VENDORS NOTIFIED: 13  
NO. OF VENDORS RECEIVING BID: 6  
NO. OF VENDORS RETURNING BID: 4  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 2  
DATE SENT TO DEPT FOR RECOMM: 11/18/91  
DATE RECOMM RECEIVED BACK: 12/6/91  
DATE SENT TO LAW DEPARTMENT: 12/10/91  
INTRODUCTION DATE: 1/7/92  
DISCUSSION DATE: 1/14/92  
PASSAGE DATE: 1/21/92

REFERENCE NO. 5028  
 VALVE/CURB BOXES  
 WATER MAINT. & SERVICE

DESCRIPTION	QTY	UNDERGROUND PIPE	ETNA SUPPLY	WAYNE PIPE	TREATY COMPANY
24" TOP SECT	2000	\$10.72 \$21,440.00	\$10.58 \$21,160.00	\$10.71 \$21,420.00	\$9.67 \$19,340.00
9" EXT	300	\$5.81 \$1,743.00	\$5.72 \$1,716.00	\$5.82 \$1,746.00	\$5.24 \$1,572.00
16" EXT	300	\$7.15 \$2,145.00	\$7.03 \$2,109.00	\$7.15 \$2,145.00	\$9.26 \$2,778.00
BOTTOM SECT	2000	\$12.95 \$25,900.00	\$12.76 \$25,520.00	\$12.97 \$25,940.00	\$9.67 \$19,340.00
ENLARGED BASE	150	\$5.85 \$877.50	N/B \$0.00	\$11.17 \$1,675.50	\$5.85 \$877.50
REPAIR LID	800	\$5.10 \$4,080.00	\$4.75 \$3,800.00	\$5.35 \$4,280.00	\$4.71 \$3,768.00
LIDS	300	\$6.24 \$1,872.00	\$6.15 \$1,845.00	\$6.25 \$1,875.00	\$5.60 \$1,680.00
12" TOP SECT	1	\$13.39 \$13.39	\$13.21 \$13.21	\$13.41 \$13.41	\$12.00 \$12.00
16" TOP SECT	100	\$16.08 \$1,608.00	\$15.85 \$1,585.00	\$16.07 \$1,607.00	\$14.41 \$1,441.00
28" TOP SECT	300	\$23.67 \$7,101.00	\$23.32 \$6,996.00	\$23.69 \$7,107.00	\$21.21 \$6,363.00
18" BTM SECT	50	\$15.18 \$759.00	\$14.92 \$746.00	\$15.20 \$760.00	\$13.60 \$680.00
24" BTM SECT	50	\$19.21 \$960.50	\$18.94 \$947.00	\$19.22 \$961.00	\$17.21 \$860.50
30" BTM SECT	200	\$21.44 \$4,288.00	\$21.14 \$4,228.00	\$21.46 \$4,292.00	\$19.21 \$3,842.00
12" EXT	200	\$15.18 \$3,036.00	\$14.97 \$2,994.00	\$15.20 \$3,040.00	\$13.60 \$2,720.00
BASE	60	\$17.87 \$1,072.20	\$17.55 \$1,053.00	\$17.88 \$1,072.80	\$16.01 \$960.60
VB 12 EXT	200	\$22.90 \$4,580.00	N/B \$0.00	\$43.89 \$8,778.00	\$22.01 \$4,402.00
LID ONLY	1	\$5.85 \$5.85	N/B \$0.00	\$11.17 \$11.17	\$5.60 \$5.60
<b>TOTAL</b>		<b>\$81,481.44</b>	<b>\$74,712.21</b>	<b>\$86,723.88</b>	<b>\$70,642.20</b>
DELIVERY TIME		2-3 WKS	14-30 DAYS	STOCK	

JAMES JONES COMPANY - NO BID

EJP MIDWEST - NO BID

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-18-91 @ 11:00 AM BID REFERENCE # 5028

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR VALVE & CURB BOXES PER  
SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A        100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:       % IF PAID WITHIN        DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME The TREATY COMPANY

STREET ADDRESS 501 Gray Avenue

CITY Greenville, OH 45331 PHONE # (513) 548-2181

BY A.C. McElwain

REPRESENTATIVE SIGNATURE

A. C. McElwain, President, Municipal Materials Division

## PRICE SHEET

## CURB BOXES - CHARLOTTE BRAND ONLY

QTY	UNIT	DESCRIPTION	BRAND	PART#	UNIT	TOTAL
2000	EA+/-	24" TOP SECTION, W/LID	TYLER	24-T	\$ 9.67	/\$ 19340.00
300	EA+/-	9" EXTENSION	TYLER	152-Ext.	\$ 5.24	/\$ 1572.00
300	EA+/-	16" EXTENSION	TYLER	153-Ext.	\$ 9.26	/\$ 2778.00
2000	EA+/-	BOTTOM SECTION	TYLER	33-B	\$ 9.67	/\$ 19340.00

## CURB BOXES - TYLER BRAND ONLY

150	EA+/-	ENLARGED BASE #6500	TYLER	6500	\$ 5.85	/\$ 877.50
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## CURB BOXES - MUELLER BRAND ONLY

800	EA+/-	REPAIR LID #H 10374	MUELLER	H-10374	\$ 4.71	/\$ 3768.00
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## VALVE BOXES - CHARLOTTE BRAND ONLY

300	EA+/-	LIDS	TYLER	5-1/4 Lid	5.60	1680.00
1	EA+/-	TOP SECTION 12" LONG	TYLER	10-T	12.00	12.00
100	EA+/-	TOP SECTION 16" LONG	TYLER	16-T	14.41	1441.00
300	EA+/-	TOP SECTION 28" LONG	TYLER	26-T	21.21	6363.00
50	EA+/-	BOTTOM SECTION 18" LONG	TYLER	18-B	13.60	680.00
50	EA+/-	BOTTOM SECTION 24" LONG	TYLER	24-B	17.21	860.50
200	EA+/-	BOTTOM SECTION 30" LONG	TYLER	30-B	19.21	3842.00
200	EA+/-	EXTENSION 12" LONG	TYLER	58	13.60	2720.00
60	EA+/-	BASE	TYLER	6 Base	16.01	960.60

## VALVE BOXES - TYLER BRAND ONLY

200	EA+/-	VB 12 EXTENSION, W/V8 DROP LID	TYLER	VB-12 WV9 Lid	\$ 22.01	/\$ 4402.00
1	EA+/-	LID ONLY	TYLER	VB-9	\$ 5.60	/\$ 5.60

TOTAL: \$70,642.20

FOB: FORT WAYNE

DELIVERY TIME ARO: 3-4 Weeks

## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

1. Governmental Unit: City of Ft. Wayne Date: Nov. 15, 1991  
 2. County: Allen  
 3. Bidder (Firm): The Treaty Company  
 Address: 501 Gray Avenue  
 City/State: Greenville, Ohio 45331  
 4. Telephone Number: (513) 548-2181  
 5. Agent of Bidder (If applicable): Tim Brown

Pursuant to notices given, the undersigned offers bid(s) to City Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

A. C. McElwain  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.  
Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
Allen ) SS: -  
 COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

The Treaty Company

Bidder (Firm)

A. C. McElwain  
Signature of Bidder or Agent

Subscribed and sworn to before me this 15th day of Nov. 19 91

My Commission Expires: 8-9-95

County of Residence: Darke

Connie B. Cook

Notary Public

CONNIE B. COOK  
Notary Public — State of Ohio  
My Commission Expires 8-9-95

Connie B. Cook  
Notary Public Printed Name

There now being sufficient unbonded appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: \_\_\_\_\_

Contracting Authority Members:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# The Ohio Casualty Insurance Company

HAMILTON, OHIO

## BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we,  
THE TREATY COMPANY

(hereinafter called the Principal) as Principal, and THE OHIO CASUALTY INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, with its principal office in the City of Hamilton, Ohio (hereinafter called the Surety) and licensed to do business in the State of

as Surety, are held and firmly bound unto

THE CITY OF FT. WAYNE, INDIANA

(hereinafter called the Obligee) in the penal sum of

FOUR THOUSAND\*\*\*\*\* Dollars (\$ 4,000.00 )  
lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid, dated Nov. 18 19 91 , for

VALVE AND CURB BOXES

NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, Sealed and Dated this 15th day of November, 19 91.

.....THE TREATY COMPANY.....  
(Principal)

By A. C. McElwain.....

THE OHIO CASUALTY INSURANCE COMPANY

By Angela J. Bile  
Attorney-in-Fact

LITTMAN-THOMAS AGENCY, INC.  
515 East Main St., P. O. Box 778  
Greenville, Ohio 45331

**CERTIFIED COPY OF POWER OF ATTORNEY**  
**THE OHIO CASUALTY INSURANCE COMPANY**  
HOME OFFICE: HAMILTON, OHIO

No. 27-597

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, in pursuance of authority granted by Article VI, Section 7 of the By-Laws of said Company, does hereby nominate, constitute and appoint: **Hance S. Hildebrand or Angela S. Skiles or David L. Keiser or Benny A. Studabaker** - - - - - of **Greenville, Ohio** - - - - - its true and lawful agent and attorney in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES not exceeding in any single instance

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Hamilton, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of the said The Ohio Casualty Insurance Company this 4th day of June 19 91.

Lloyd E. Geary  
Assistant Secretary

Assistant Secretary

STATE OF OHIO,  
COUNTY OF BUTLER } SS.

On this **4th** day of **June**, A. D. 19**91** before

the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Lloyd E. Geary, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposeth and saith, that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.

Notary Public in ~~and for~~ County of Butler, State of Ohio

My Commission expires December 25, 1991.

This power of attorney is granted under and by authority of Article VI, Section 7 of the By-Laws of the Company, adopted by its directors on April 2, 1954, extracts from which read:

## “ARTICLE VI”

"Section 7. Appointment of Attorney-in-Fact, etc. The chairman of the board, the president, any vice-president, the secretary or any assistant secretary shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the Company as surety to, and to execute, attach the corporate seal, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, or the official representative thereof, or to any county or state, or any official board or boards of county or state, or the United States of America, or to any other political subdivision."

This instrument is signed and sealed by facsimile as authorized by the following Resolution adopted by the directors of the Company on May 27, 1970:

Company on May 27, 1970.

"RESOLVED that the signature of any officer of the Company authorized by Article VI Section 7 of the by-laws to appoint attorneys in fact, the signature of the Secretary or any Assistant Secretary certifying to the correctness of any copy of a power of attorney and the seal of the Company may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company. Such signatures and seal are hereby adopted by the Company as original signatures and seal, to be valid and binding upon the Company with the same force and effect as though manually affixed."

**CERTIFICATE**

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, Article VI Section 7 of the by-laws of the Company and the above Resolution of its Board of Directors are true and correct copies and are in full force and effect on this date. day of **AD 19**

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this

day of A.D., 19

Mark I Schmidt

**Assistant Secretary**



# The Ohio Casualty Insurance Company

136 North Third Street, Hamilton, Ohio 45025

## FINANCIAL STATEMENT — December 31, 1990

### ASSETS

	1990
Cash .....	\$ 14,104,008.00
Bonds★ .....	479,713,994.00
Stocks★ .....	631,490,705.00
Real Estate (less encumbrances) .....	17,919,235.00
Premiums in Course of Collection .....	69,085,945.00
Investment Income Due & Accrued .....	11,317,034.00
Reinsurance Recoverable .....	9,312,477.00
Other Assets .....	<u>283,486,700.00</u>
Total Assets .....	\$1,516,430,098.00

### LIABILITIES

Reserve for Outstanding Losses .....	\$ 697,472,850.00
Reserve for Unearned Premiums .....	273,535,553.00
Reserve for Taxes & Expenses .....	18,772,661.00
Reserve for Reinsurance .....	-0-
Other Liabilities .....	<u>60,827,870.00</u>
Total Liabilities .....	\$1,050,608,934.00
Capital Stock .....	\$ 2,950,892.00
Net Surplus .....	\$462,870,272.00
Policyholders Surplus .....	<u>\$ 465,821,164.00</u>
Total Liabilities, Capital Stock and Surplus .....	\$1,516,430,098.00

★Valuations on basis approved by the National Association of Insurance Commissioners.

STATE OF OHIO

ss:

COUNTY OF BUTLER

Lauren N. Patch, being duly sworn, says: That he is President of The Ohio Casualty Insurance Company of Hamilton, Ohio; that said Company is a corporation duly organized, existing and engaged in business as a Surety by virtue of the laws of the State of Ohio and has duly complied with all the requirements of the laws of said State applicable to said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress of July 30, 1947 (6 U.S.C. 6-13); that to the best of his knowledge and belief the above statement is a full, true and correct statement of the financial condition of said Company on the 31st day of December, 1990.

Sworn to before me this 1st day of February, 1991.

Dorothy Bibee, Notary Public  
Butler County, Ohio  
My Commission Expires December 25, 1991.

Lauren N. Patch, President

### CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

### CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: 11/15, 1991

THE TREATY COMPANY

Name of Bidder

By: A.C. McElvane

Title: Pres., Municipal Materials Division

Official Address: (including zip code)

501 Gray Avenue

Greenville, Ohio 45331

Bidder/Vendor  
Anti-Apartheid Certification

The undersigned, on behalf of THE TREATY CO., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of

THE TREATY CO., that A. C. McElwain  
does not support or endorse the policy of apartheid  
in South Africa.

IN WITNESS WHEREOF, this certification has been  
signed this 15th day of Nov., 1991.

THE TREATY COMPANY

Name of Bidder/Vendor

A. C. McElwain

Name and Title of Person Signing  
A. C. McElwain, President  
Municipal Materials Division

Read the first time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Col. White and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, placed on its passage. PASSED E.S.T. by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>				<u>✓</u>
<u>HENRY</u>				<u>✓</u>
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>	<u>✓</u>			
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 1-28-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-18-92 on the 28th day of January, 1992

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1992 at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

**BILL NO.** S-92-01-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN  
SAMUEL J. TALARICO, VICE CHAIRMAN  
LUNSEY, LONG, GIAQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (RECOMMENDATION) approving the awarding  
of Reference #5028 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and TREATY COMPANY  
for the Water Maintenance & Service Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

Brady  
Dawn  
Felicie  
Mark

DATED: 1-28-92.

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5028 for the purchase of valve/curb boxes for the Water Maintenance & Service Department for 1992. The costs reflect the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Valve and curb boxes allow for access to the valves that shut off water for main breaks and for services.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would have to dig up valves to use them. It lets us control water problems without involving the entire neighborhood or waste water.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Treaty Company \$70642.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: Water Maint. 513-523-W154-4221

*S-92-01-17*